

Invoice

INVOICE NUMBER

116

DATE OF ISSUE

24/05/2023

DUE DATE

24/06/2023

BILLED TO

Eco Footwear

Address: 123, Focal
Point, Amritsar
Pincode: 143001
GSTIN:
03QRST5678U1Z3

FROM

Reliable Footwear

Address: 567, Model
Town, Hoshiarpur
Pincode: 146001
GSTIN:
03KLMNO2345T1Z2

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Moccasins

1,950

5

9,750

Boat Shoes

1,799

5

8,995

TERMS

payment is due in 30 days

SUBTOTAL

18,745

DISCOUNT

-100

(TAX RATE)

18 %

TAX

3,356.10

SHIPPING

50

INVOICE TOTAL**22,051.10**